

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS KLIEBERT JR.  
P.O. Drawer 637  
Gramercy, LA 70052

2. Office Sought (Include title of office as well)

Judicial District 232  
Ascension/Assumption/St. James  
23rd Judicial

OFFICE USE ONLY

Report Number: 22889

Date Filed: 2/14/2011

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 12/31/2009 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ANGELA BLAND

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2011.

Crystal Hymel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-869-3939

Daytime Telephone

Angela Bland

Signature of Treasurer

225-562-3411

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

CRYSTAL HYMEL  
P.O. Box 72  
Gramercy, LA 70052

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,422.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,422.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,963.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,422.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,540.66

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU ZAPPERS 3409 Lena Street Paulina, LA 70763	01/20/2010	Donation	\$ 75.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/20/2010	Annual Report Fee	\$ 100.00
LUTCHER HIGH SCHOOL P.O. Box 489 Lutcher, LA 70071	07/29/2010	Ad	\$ 50.00
MIKO'S SEAFOOD P.O. Box 907 Gramercy, LA 70052	01/27/2010	Senior Citizen's Dinner	\$ 50.00
MIKO'S SEAFOOD P.O. Box 907 Gramercy, LA 70052	05/01/2010	Lion's Club Donation	\$ 172.50
MIKO'S SEAFOOD P.O. Box 907 Gramercy, LA 70052	09/16/2010	VFW Donation	\$ 250.00
MIKO'S SEAFOOD P.O. Box 907 Gramercy, LA 70052	09/16/2010	Friends of St. Peter Chanel Donation	\$ 250.00
POSTMASTER/FIA CARD SERVICES P.O. BOX 15184  Wilmington, DE 19850-5184	01/04/2010	Postage	\$ 158.40
3. SUBTOTAL (optional)			\$1,105.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER LA Highway 44 Convent, LA 70723	03/04/2010	Postage	\$ 56.00
ST. VINCENT DEPAUL Albert Street Lutcher, LA 70071	07/29/2010	Donation	\$ 25.00
ACE HARDWARE/FIA SERVICES P.O. Box 85 Paincourtville, LA 70391	11/08/2010	St. Benedict Fall Festival Donation	\$ 62.10
DAN BOUDREAUX'S ACE HARDWARE 4767 Hwy. 1 Napoleonville, LA 70390	09/24/2010	St. Elizabeth Church Donation	\$ 76.29
LAPOLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	07/29/2010	Subscription Fee	\$ 145.00
MIKE ANDERSON'S/FIA SERVICES P.O. Box 15184 Wilmington, DE 19850-5184	01/27/2010	Campaign Lunch Meeting	\$ 501.97
NEBBS/FIA SERVICES P.O. Box 15184 Wilmington, DE 19850-5184	01/27/2010	Checks	\$ 69.61
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068	03/16/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,135.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JAMES PARISH BOAT CLUB Airline Highway Gramercy, LA 70052	09/16/2010	Donation	\$ 100.00
ST. MICHAEL'S FALL FESTIVAL/FIA SERVICES P.O. Box 15184 Wilmington, DE 19850-5184	11/08/2010	Donation	\$ 80.63
3. SUBTOTAL (optional)			\$180.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,422.50

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